

Exhibit A



INVOICE

INVOICE DATE	INVOICE NUMBER
2/15/2017	00000
PERIOD START	THROUGH DATE
10/1/2016	1/31/2017

Stephen R. Neuwirth, Esq.
 Quinn Emanuel Urquhart & Sullivan, LLP
 51 Madison Avenue, 22nd Floor
 New York, NY 10010

Project Name: PolyFoam (Mohawk, Future Foam, FFP, Woodbridge, FXI, Hickory Springs)			
Description			Amount
Fees			
Notice Dissemination			
Enter name and address records into database (hard copy)			\$2.25
Imaging, Document Management & Storage			
Sort Mail			\$10.35
Prep Mail			\$60.50
Scan Mail (per img.)			\$6.84
Process undeliverables			\$1.00
Document Storage - Paper (per box/per month)			\$88.50
Claim Validation			
Additional processing for non-conforming claims			\$45.00
Contact Services			
IVR (per minute)			\$151.68
CSR/Live Operator including transcriptions of recorded messages			\$552.90
Management of call center			\$64.00
Handling of class member communications			\$2,724.00
Distribution Services			
Check reissues			\$23.40
Handling undeliverable checks			\$2.25
Project Management			\$6,066.00
Systems Support			\$160.00
Quality Assurance			\$160.00
Total Fees			\$10,118.67
Total Project Expenses (See Exhibit A)			\$2,033.54
Sub Total			\$12,152.21
Less Credit for Previously Billed Media Charges			(\$9,399.99)
Sub Total			\$2,752.22



INVOICE

Project Name: PolyFoam (Mohawk, Future Foam, FFP, Woodbridge, FXI, Hickory Springs)			
Description			Amount
Fees			
Outstanding Balance Prior Invoice			\$76,880.05
Outstanding Balance Prior Invoice			\$27,195.44
Outstanding Balance Prior Invoice			\$8,462.45
Outstanding Balance Prior Invoice			\$9,873.98
Outstanding Balance Prior Invoice			\$4,862.96
Grand Total			\$130,027.10

Outstanding

FXI Settlement	21.78%	\$28,319.90
Hickory Springs Settlement	7.08%	\$9,205.92
Mohawk Settlement	35.57%	\$46,250.64
FFP Settlement	5.81%	\$7,554.57
Future Foam Settlement	11.61%	\$15,096.15
Woodbridge Settlement	18.15%	\$23,599.92



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Project Name: PolyFoam (Mohawk, Future Foam, FFP, Woodbridge, FXI, Hickory Springs)	
Description	Amount
<u>Project Expenses</u>	
For the period: Oct 01, 2016 through Jan 31, 2017	
Tax Consulting	\$1,365.00
Postage	\$5.58
FedEx, Messenger & Shipping	\$22.86
P. O. Box Rental/Renewal	\$640.00
Copy Charges	\$0.10
Total	\$2,033.54

Please Remit To :	
Garden City Group, LLC 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042	-Or- Garden City Group, LLC Operating A/C Signature Bank 1225 Franklin Avenue Garden City, NY 11530



INVOICE

INVOICE DATE	INVOICE NUMBER
2/15/2017	00000
PERIOD START	THROUGH DATE
12/1/2016	1/31/2017

Stephen R. Neuwirth, Esq.
 Quinn Emanuel Urquhart & Sullivan, LLP
 51 Madison Avenue, 22nd Floor
 New York, NY 10010

Project Name: Polyurethane Foam Antitrust (L&P and Carpenter Settlements/Class Certification)			
Description			Amount
Fees			
Notice Dissemination			
Enter name and address records into database (hard copy)			\$0.45
Imaging, Document Management & Storage			
Sort Mail			\$0.45
Prep Mail			\$5.50
Scan Mail (per img.)			\$0.36
Document Storage - Paper (per box/per month)			\$28.50
Contact Services			
Handling of class member communications			\$639.30
Distribution Services			
Check reissues			\$5.85
Project Management			\$547.00
Quality Assurance			\$60.00
Total Fees			\$1,287.41
Total Project Expenses (See Exhibit A)			\$301.60
Sub Total			\$1,589.01
Outstanding Balance Prior Invoice			\$16,227.24
Outstanding Balance Prior Invoice			\$14,251.64
Outstanding Balance Prior Invoice			\$4,905.98
Outstanding Balance Prior Invoice			\$4,068.91
Outstanding Balance Prior Invoice			\$2,828.13
Outstanding Balance Prior Invoice			\$1,856.70
Grand Total			\$45,727.61
Carpenter Settlement – 73.07%			\$33,413.16
Leggett Settlement – 26.93%			\$12,314.45



EXHIBIT A

Project Name: Polyurethane Foam Antitrust (L&P and Carpenter Settlements/Class Certification)	
Description	Amount
<u>Project Expenses</u>	
For the period: Dec 01, 2016 through Jan 31, 2017	
Tax Consulting	\$280.00
Postage	\$19.34
Stationery & Supplies	\$2.26
Total	\$301.60

Please Remit To :	
Garden City Group, LLC 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042	-Or- Garden City Group, LLC Operating A/C Signature Bank 1225 Franklin Avenue Garden City, NY 11530